

REP: TEL# 703 528 7800
ORDER WORKSHEET

OCT23/12 15.47
*** WFTV-TV ***

SALESMAN # _____

ADV. NAME POLL/B OBAMA/D/INT/

AGY. NAME GREER, MARGOLIS, WILSON

3050 K ST NW,

WASHINGTON, DC 20007

CONTRACT # 6372754

CLASS: NATL. LOCAL

COMMENTS: (LINE, ORDER, INVOICE)

PRDCT	OBAMA SKED C	2008-11-13	WK-1
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FLIGHT DATES OCT16/12 OCT22/12 WA 1

CITY TAX _____ STATE TAX _____

TO NSM/NSA
FROM CATTIN FOR JULIE

TTLS 197, 915
PLS CONFIRM, THX! 10/23/12

STA: *****

CON CM ***** THIS IS A CASH IN ADVANCE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
OBAMA FOR AMERICA- SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
23	S		700P-800P	30		\$850.00	10/20	10/20	0		SAT	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1897												
PROGRAM : JEOPARDY/WHEEL CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M5OK'DBUY#23MISSED: SAT/700P-800POCT2030S\$850.00(OCT23/12)

OFFER: NONE

CMT: WILL MAKE DOLLARS GOOD ON HDLS 6387161

OCT/12197915.00

CONTRACT TOTAL197915.00

TOTAL SPOTS109

MARKET TOTALS \$485,725

WFTV 40%WKMG 17%WESH 18%WOFL 19%WKCF 1%WRBW 3%CABL 0%

WOPX 0%WRDQ 2%EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE